

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JACQUENETTE I OTOKITI	§	Case No.: 09-05358
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2009.
- 2) This case was confirmed on 08/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/26/2009, 12/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2009, 02/23/2010, 05/05/2010, 08/30/2010.
- 5) The case was completed on 09/28/2010.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,675.00
- 10) Amount of unsecured claims discharged without payment \$ 2,492.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 8,849.00
Less amount refunded to debtor	\$ 576.62
<b>NET RECEIPTS</b>	<b>\$ 8,272.38</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 467.78
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,967.78**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
SPIRIT OF AMERICA/FA	UNSECURED	1,050.00	1,050.94	1,050.94	1,050.94	.00
DEUTSCHE BANK NATION	SECURED	138,077.00	136,489.44	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	.00	27,586.22	1,833.84	1,833.84	.00
CUBSA INC	UNSECURED	385.00	385.00	385.00	385.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	229.00	250.65	250.65	250.65	.00
WOW INTERNET CABLE S	UNSECURED	127.00	NA	NA	.00	.00
PATHOLOGY ASSOC OF C	UNSECURED	209.00	NA	NA	.00	.00
PATHOLOGY ASSOC OF C	UNSECURED	154.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	125.00	NA	NA	.00	.00
PATHOLOGY ASSOC OF C	UNSECURED	91.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	438.00	445.77	445.77	445.77	.00
NWMFF	UNSECURED	75.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	166.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	117.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	117.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	111.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	111.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	111.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	111.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	107.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	107.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	107.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST MARGARET MERCY ME	UNSECURED	89.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	57.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	151.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	144.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	105.00	NA	NA	.00	.00
DEUTSCHE BANK NATION	OTHER	NA	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	NA	104.36	104.36	104.36	.00
ERNESTO D BORGES JR	PRIORITY	NA	.00	10.00	10.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	224.04	224.04	224.04	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,833.84	1,833.84	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	1,833.84	1,833.84	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	10.00	10.00	.00
<b>TOTAL PRIORITY:</b>	10.00	10.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	2,460.76	2,460.76	.00

**Disbursements:**

Expenses of Administration	\$ 3,967.78	
Disbursements to Creditors	\$ 4,304.60	
<b>TOTAL DISBURSEMENTS:</b>		\$ 8,272.38

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/01/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.